

**A RESOLUTION BY**

**02-*ℓ*-1558**

**FINANCE EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH METRO WATERPROOFING, INC. FOR FC-7361-01, NORTH AND SOUTH PARKING DECK IMPROVEMENTS – STRUCTURAL REPAIRS, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$2,967,454.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H27 574001 R21E010693CG.**

**WHEREAS**, the City of Atlanta did solicit bids for FC-7361-02, North and South Parking Deck Improvements – Structural Repairs, on behalf of the Department of Aviation; and

**WHEREAS**, the General Manager of the Department of Aviation and the Director of the Bureau of Purchasing and Real Estate have recommended that contract FC-7361-02, North and South Parking Deck Improvements – Structural Repairs, be awarded to the lowest, most responsible and most responsive bidder, Metro Waterproofing Inc.; and

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Metro Waterproofing Inc., for FC-7361-02, North and South Parking Deck Improvements – Structural Repairs, on behalf of the Department of Aviation, for a total not to exceed amount of \$2,967,454.00.

**BE IT FURTHER RESOLVED**, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

**BE IT FINALLY RESOLVED**, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H27 574001 R21E010693CG.

**(BPRE-CRC-8/26/02)**

# BUREAU OF PURCHASING AND REAL ESTATE

## LEGISLATION SUMMARY

TO: Finance Executive Committee

CAPTION: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH METRO WATERPROOFING, INC. FOR FC-7361-01, NORTH AND SOUTH PARKING DECK IMPROVEMENTS - STRUCTURAL REPAIRS, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$2,967,454.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H27 574001 R21E010693CG.

REQUESTING DEPT.: Department of Aviation

CONTRACT TYPE: Construction

SOURCE SELECTION: Sealed Bid

BID/PROPOSAL  
OPENING: July 17, 2002

NO. INVITATIONS  
ISSUED: ITB's

BIDS/PROPOSALS  
RECEIVED: 6

BIDDERS/PROPONENTS:  
(Bid amt., if applicable):

Paramont Construction Company	\$2,532,100.00
Metro Waterproofing, Inc.	\$2,967,545.00
Alpha Insulation Company	\$3,099,005.00
Southern Commercial Waterproofing	\$3,583,947.00
Western Waterproofing Co. of America	\$3,583,947.00
Western Waterproofing	\$4,756,295.00

BACKGROUND: This project will consist of replacing expansion joints, tool joints and joint seals at Level 4; replace expansion joints at Levels 2 & 3; replace bridge joints at the roadway entrance and exits at Level 3; replace perimeter joints between precast concrete panels and spandrel beams at Level 2, 3 & 4; and clean and paint exterior connection plates.

SOURCE OF FUNDING: 2H27 574001 R21E010693CG

TERM OF CONTRACT: 292 calendar days from NTP

EVALUATION TEAM  
COMPOSITION: Aviation, Contract Compliance & Risk Management

**Hartsfield Atlanta  
International Airport**



CITY OF ATLANTA  
BUREAU OF PURCHASING


2002 AUG 23 PM 5:07

Shirley Franklin  
Mayor

Benjamin R. DeCosta  
Aviation General Manager

DATE: August 23, 2002

TO: Felicia Strong-Whitaker, Director  
Bureau of Purchasing and Real Estate

FROM: Carole Dortch, Assistant General Manager, Administration  
Department of Aviation 

SUBJECT: FC-7361-01 - North and South Parking Deck Improvements - Structural Repairs

Upon review of the subject Bids, the Department has made the following determinations. The lowest bidder, Paramount Construction, Inc., has been found non-responsive to the technical portion of the Bid Document. It did not include Acknowledgement of Addendum #2. The Total Base Bid could not be determined because it omitted the Unit Price and Amount for Pay Items #10600-1, as per Addendum #2, and also omitted the revised Form A-1, Schedule of Quantities, Pricing, and Data. Additionally, neither the General Contractor nor the proposed Sub Contractors provided evidence of meeting the minimum experience requirements in the scope of work or similar type work. The second-lowest bidder, Metro Waterproofing, Inc., was found to be responsive to the technical portion. Therefore, DOA is recommending award of the subject project to Metro Waterproofing, Inc. in the amount of \$2,967,454.00. A Requisition will be forwarded to BPRE, once an account number has been confirmed.

If any additional information is needed, please contact our Contract Services Division at 404-209-3170, ext. 131.

**Attachments**

CD/me/pk

xc: C. Bell  
T. Bezuneh  
C. Chavis  
T. Curry  
C. Dortch  
M. Eady  
D. Molloy  
H. Owens  
F. Rucker  
J. Brown  
A. Williams  
File



	BIDDERS	Paramount Contracting Company 7314 Southlake Parkway Morrow, GA 30260	Metro Waterproofing, Inc. 2935 Alcove Drive Scottsdale, GA 30079	Southern Commercial Waterproofing 509 Mineral Trace Suite 100 Birmingham, AL 35244	Western Waterproofing Company of America 3790 Browns Mills Road, SE Atlanta, GA 30354
	CONTRACTOR'S BID TOTAL WITHOUT CORRECTIONS	\$2,532,100	\$2,967,454	\$3,583,947	\$4,756,265
		Y=Yes N=NO	Y=Yes N=NO	Y=Yes N=NO	Y=Yes N=NO
	BID SUBMITTALS				
1	Bid Form	Y	Y	Y	Y
2	Acknowledgement of each Addendum	Y*	Y	Y	Y
3	The Power of Attorney	BPPE	BPPE	BPPE	BPPE
4	Insurance Coverage and Bonding Capacity	BPPE	BPPE	BPPE	BPPE
5	Affidavit of Non-Collusion	Y	Y	Y	Y
6	Bid Bond	BPPE	BPPE	BPPE	BPPE
7	Appendix A Office of Contract Compliance Requirements	BPPE	BPPE	BPPE	BPPE
8	EBO - Forms 1, 2 & 3	BPPE	BPPE	BPPE	BPPE
9	EBO - Certificate	BPPE	BPPE	BPPE	BPPE
10	Appendix B: Insurance/Bonding Requirements	BPPE	BPPE	BPPE	BPPE
11	Exhibit C - Quantities, Pricing and Data				
12	Form A - Schedule of Quantities and Prices	N	N	Y	Y
13	Form A-1 - Schedule of Unit and Lump Sum Prices	Y**	Y***	Y	Y
14	Form B - Lower-tier Experience List	BPPE	BPPE	BPPE	BPPE
15	Form C-Preliminary Sixty day (60) Contract Schedule	Y	Y	Y	Y
16	Form D-Project Organization and Work Plan	Y	Y	Y****	Y
17	Form E-Safety Program/Safety and Health History	Y	Y****	Y	Y
18	Form F-Resumes of Key Personnel	Y	Y	Y	Y
19	Form G-Summary of Quality Control Program	Y	Y	Y	Y
20	Form H-Work in Progress	Y	Y	Y	Y
21	Form I-Experience Statement	Y	Y	Y	Y
22	Appendix D: Local Bidder Preference Program Certification	BPPE	BPPE	BPPE	BPPE
23	Non-Gratuity Affidavit	Y	Y	Y	Y
	Y* The contractor acknowledges Addendum #1 only				
	Y** The contractor does not show the total base bid price in either written words or in figures.				
	Y*** The contractor did not show either unit price or lump sum price in written words				
	Y**** No Safety Program included.				
	Y***** No Project Organization Chart included				

CITY OF ATLANTA  
 BUREAU OF PURCHASING  
 2002 AUG 26 AM 6:56



CITY OF ATLANTA  
BUREAU OF PURCHASING

2002 AUG 23 PM 4:45

# CITY OF ATLANTA

SHIRLEY FRANKLIN  
MAYOR

OFFICE OF CONTRACT COMPLIANCE  
55 TRINITY AVENUE SW, SUITE 1700  
ATLANTA, GEORGIA 30303  
OFFICE (404) 330-6010  
FAX (404) 658-7359

August 26, 2002

## MEMORANDUM

TO: Felicia Strong-Whitaker, Director  
Bureau of Purchasing and Real Estate

FROM: Hubert Owens  
Contract Compliance Specialist, Principal

RE: FC-7361-01, North and South Parking Deck Improvements Structure Repairs

The Office of Contract Compliance has reviewed the four (5) bids submitted for minority and female business enterprise participation. All five companies are eligible bidders under Section 2-1449(a)(2) and have been deemed responsive by the Office of Contract Compliance. For your information the responsible bidders have committed to utilizing AABE's and FBE's as indicated below.

### Paramount Contracting

E. Ray Britton Electrical	AABE	1%
Civil Works	AABE	7%
Swing Construction Co.	AABE	5%
Ebony Glass % Mirror	AABE	5%
Participation Total		18%

### Southern Commercial Waterproofing

Randolph & Co. Inc.	AABE	10.6%
Participation Total		10.6%

### Metro Waterproofing, Inc.

Randolph & Co., Inc.	AABE	13%
KC Products, Inc.	AABE	2%
Participation Total		15%

### Western Waterproofing Co. of America

Safety Signal Co.	FBE	3.6%
Randolph & Co., Inc.	AABE	8.1%
Harrington George & Dunn	AABE	2.1%
Smart Tech Management	AABE	1.0%
EG & M, Inc.	AABE	14.2%
Participation Total		29%

xc: File  
Carolyn Chavis, BPRE

**CONTRACTING OFFICER: CAROLYN R. CHAVIS**

**DATE: July 17, 2002**

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## TRANSMITTAL FORM FOR LEGISLATION

TO MAYOR'S OFFICE: Greg Pridgeon

Commissioner's Signature [Signature]

Director's Signature [Signature]

Originating Department DAS/ Purchasing

Contact (name) Felicia Strong-Whitaker

Committee(s) of Purview FINANCE EXE.

Council Deadline 08/26/02

Committee Meeting Date(s) FINANCE 09/10-11/02

Full Council Date 09/16/02

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**FINANCIAL IMPACT (if any):**

**Mayor's Staff Only**

Received by Mayor's Office: 8/30/02 (date) Reviewed by: [Signature] (initials) (date)

Submitted to Council: \_\_\_\_\_ (date)

Action by Committee: Approved \_\_\_\_\_ Adversed \_\_\_\_\_ Held \_\_\_\_\_ Amended \_\_\_\_\_  
Substitute \_\_\_\_\_ Referred \_\_\_\_\_ Other \_\_\_\_\_